

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – General Items - Purchase of 100 No's of Soaps, 15 No's All-out Machines with refills and 5 No's of All out refills for the use of Planning Department – Expenditure of Rs.5,485/--Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1209

Dated: 26 -12-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TER) Dept., Dt:21-10-2000.
2. From M/s Sankalpa Enterprises, Hyderabad Bill No.11119,
dated:06-12-2008

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.5,485/- (Rupees Five thousand four hundred and eighty five only) for payment to M/s Sankalpa Enterprises, Hyderabad towards the cost of 100 No's of Soaps, 15 No's of All-out Machines with refills and 5 No' of All out refills for the use Senior and Junior officers of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw the cheque in favour of M/s Sankalpa Enterprises, Hyderabad for the amount sanctioned in para one above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To
M/s Sankalpa Enterprises, Hyderabad.
The Planning (XII) Department.
The Dy. P. A.O, Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER